

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

678 City Road

Fort William First Nation, ON P7J 1K3 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

002748

This number must appear on your invoice and outside your packages.

Payable To

Charlene Forster

Purpose	Department
Parking	Glad1

Date	Requested By
2024-05-07	Charlene Forster

Description	Budget Code	Subtotal
Parking - office	6050	\$54.03

Conditions

Alterations to this requisition render it null and void.

Total Due \$54.03

Notes

Parking pass would be more- and at times I must use multiple lots to park because of various locations I visit like court/clients supports. Most lots are included in the parking pass, but not all. I am open to suggestion.

https://www.timmins.ca/our_services/enforcement_services_and_parking/parking/parking-permits

Authorized Signature

Michael Lenny Carpenter